



Rep. Gary Hannig

Filed: 5/30/2007

09500SB0241ham002

HDS095 00005 CIN 20005 a

1 AMENDMENT TO SENATE BILL 241

2 AMENDMENT NO. \_\_\_\_\_. Amend Senate Bill 241 by deleting  
3 everything after the enacting clause and inserting the  
4 following:

5 "ARTICLE 1

6 Section 1. The following appropriations in this Article  
7 1 are in addition to all other amounts previously  
8 appropriated to the Court of Claims for fiscal year 2007 for  
9 the stated purposes and from the stated funds. The following  
10 appropriations are for fiscal year 2007.

11 Section 5. The sum of \$7,723,532.86, or so much thereof  
12 as may be necessary, is appropriated from the General Revenue  
13 Fund to the Court of Claims for payment of line of duty

1 awards.

2 Section 7. In addition to any amounts previously  
3 appropriated for such purposes, the amount of \$5,000,000, or  
4 so much thereof as may be necessary, is appropriated from the  
5 General Revenue Fund to the Court of Claims to pay claims  
6 under the Crime Victims Compensation Act.

7 Section 8. In addition to any amounts previously  
8 appropriated for such purposes, the amount of \$2,000,000, or  
9 so much thereof as may be necessary, is appropriated from the  
10 General Revenue Fund to the Court of Claims to pay claims  
11 other than Crime Victims.

12 Section 10. The following named amounts are appropriated  
13 from the General Revenue Fund to the Court of Claims to pay  
14 claims in conformity with awards and recommendations made by  
15 the Court of Claims as follows:

16 No. 86-CC-3010, Louisa King, Administrator of the Estate of  
17 Christopher King, Jr. Personal Injury, against the  
18 Department of Mental Health.....\$100,000.00

19 No. 97-CC-0462, Bianca Angela Principe. Tort, against the  
20 Department of Human Services..... \$35,000.00

1       No. 98-CC-4809, Larry Reichert. Tort, against the  
2       University of Illinois .....\$100,000.00

3       No. 99-CC-1445, Cynthia Kurelic, Administrator, of the  
4       Estate of George Kurelic, Jr. deceased. Tort, against the  
5       Illinois State Police .....\$150,000.00

6       No. 00-CC-3374, Maryann Makkay. Tort, against the  
7       University of Illinois .....\$51,708.45

8       No. 01-CC-0056, Joseph Linskey. Contract, against the  
9       Secretary of State .....\$23,543.62

10       No. 03-CC-2437, Maurice Johnson. Personal Injury, against  
11       the Department of Corrections .....\$8,500.00

12       No. 03-CC-5023, Mitch Hester, individually and as Next  
13       Friend of A.H., a minor. Tort, against the Department of  
14       Children and Family Services .....\$5,000.00

15       No. 04-CC-0056, Antonio Cassanova. Personal Injury,  
16       against the Illinois State Police .....\$50,335.00

17       No. 05-CC-0199, Dawn Marie McClure. Personal Injury and

1 Property Damage, against Illinois State  
 2 University.....\$6,000.00

3 No. 05-CC-2399, John F. Heckinger, Jr. Contract, against  
 4 the Attorney General.....\$37,164.74

5 No. 06-CC-1906, Wexford Health Sources, Inc. Debt, against  
 6 the Department of Corrections.....\$153,528.81

7 No. 06-CC-1907, Wexford Health Sources, Inc. Debt, against  
 8 the Department of Corrections.....\$115,104.70

9 No, 06-CC-3029, Miner, Barnhill & Galland, P.C.; Mexican-  
 10 American Legal Defense and Education Fund; and Robins,  
 11 Kaplan, Miller & Ciresi. Attorney Fees and Costs, or so much  
 12 thereof as may be necessary, against the State Board of  
 13 Elections.....\$700,000.00

14 No. 06-CC-0020, Loyola University Medical Center. Debt,  
 15 against The Department of Human Services.....\$283,029.26

16 No. 06-CC-0020, Loyola University Physicians Foundation.  
 17 Debt, against The Department of Human Services....\$523,434.50

18  
 19 No. 07-CC-1151, Governors State University. Debt, against

1 the Department of Children and Family Services ....\$206,302.08

2 No. 03-CC-4051, Xellethlyn Williams, as independent  
3 administrator of the Estate of James Williams, Jr. deceased.  
4 Tort, against the Department of Human Services .....\$90,000.00

5 No. 04-CC-1145, Dennis and Valerie Graue. Reimbursement  
6 of supplemental expenses, against the Department of Children  
7 and Family Services .....\$10,336.29

8 Section 15. The following named amounts are appropriated  
9 to the Court of Claims from the Road Fund 011, to pay claims  
10 in conformity with awards and recommendations made by the  
11 Court of Claims as follows:

12 No. 01-CC-2555, Jeffrey F. Bryan. Tort, against the  
13 Department of Transportation .....\$34,565.66

14 No. 02-CC-2824, Katherine Pillow-Collins. Personal Injury,  
15 against the Department of Transportation .....\$80,000.00

16 No. 04-CC-0719, Edith Gavin. Tort, against the Department  
17 of Transportation .....\$5,500.00

18 No. 05-CC-0240, Allstate Insurance A/S/O Pagan et al.

1 Subrogation, against the Department of  
 2 Transportation .....\$5,505.47

3 Section 20. The following named amounts are appropriated  
 4 to the Court of Claims from Federal Fund 052, Title III  
 5 Social Security and Employment Service Fund, to pay claims in  
 6 conformity with awards and recommendations made by the Court  
 7 of Claims as follows:

8 For payments of awards for lapsed appropriation claims less  
 9 than \$50,000 .....\$17,624.17

10 Section 25. The following named amounts are appropriated  
 11 to the Court of Claims from State Fund 288, Community Water  
 12 Supply Laboratory Fund to pay claims in conformity with  
 13 awards and recommendations made by the Court of Claims as  
 14 follows:

15 No. 06-CC-2927, Board of Trustees of SIU. Debt, against  
 16 the Environmental Protection Agency .....\$76,579.30

17 Section 30. The following named amounts are appropriated  
 18 to the Court of Claims from State Fund 301, Working Capital  
 19 Revolving Fund, to pay claims in conformity with awards and  
 20 recommendations made by the Court of Claims as follows:

1 For payments of awards for lapsed appropriation claims less  
 2 than \$50,000 .....\$24,000.00

3 Section 35. The following named amounts are appropriated  
 4 to the Court of Claims from State Fund 312, Communications  
 5 Revolving Fund, to pay claims in conformity with awards and  
 6 recommendations made by the Court of Claims as follows:

7 No. 06-CC-3271, Symphony Service Corporation.  
 8 Debt, against the Department of Central  
 9 Management Services .....\$270,650.00

10 No. 06-CC-3400, SBC. Debt, against the  
 11 Department of Central Management Services .....\$568,801.81

12 For payments of awards for lapsed appropriation claims less  
 13 than \$50,000 .....\$21,731.84

14 Section 40. The following named amounts are appropriated  
 15 to the Court of Claims from State Fund 314, Facilities  
 16 Management Revolving Fund, to pay claims in conformity with  
 17 awards and recommendations made by the Court of Claims as  
 18 follows:

1 For payments of awards for lapsed appropriation claims less  
 2 than \$50,000 .....\$58,572.19

3 Section 45. The following named amounts are appropriated  
 4 to the Court of Claims from State Fund 344, Care Provider  
 5 Fund for Persons With Developmental Disability, to pay claims  
 6 in conformity with awards and recommendations made by the  
 7 Court of Claims as follows:

8 For payments of awards for lapsed appropriation claims less  
 9 than \$50,000 .....\$14,808.44

10 Section 50. The following named amounts are appropriated  
 11 to the Court of Claims from Federal Fund 488, Criminal  
 12 Justice Trust Fund, to pay claims in conformity with awards  
 13 and recommendations made by the Court of Claims as follows:

14 No. 06-CC-3289, Department of Corrections. Debt, against  
 15 the Criminal Justice Information Authority .....\$84,401.01

16 Section 55. The following named amounts are appropriated  
 17 to the Court of Claims from Federal Fund 497, Civil  
 18 Preparedness Administrative Fund, to pay claims in conformity  
 19 with awards and recommendations made by the Court of Claims  
 20 as follows:

1       No. 06-CC-3461, University of Illinois. Debt, against the  
 2       Emergency Management Agency .....\$144,401.84

3       Section 60. The following named amounts are appropriated  
 4       to the Court of Claims from State Fund 614, Capital  
 5       Litigation Fund, to pay claims in conformity with awards and  
 6       recommendations made by the Court of Claims as follows:

7       For payments of awards for lapsed appropriation claims less  
 8       than \$50,000 .....\$40,826.37

9       Section 65. The following named amounts are appropriated  
 10       to the Court of Claims from State Fund 733, Tobacco  
 11       Settlement Recovery Fund, to pay claims in conformity with  
 12       awards and recommendations made by the Court of Claims as  
 13       follows:

14       For payments of awards for lapsed appropriation claims less  
 15       than \$50,000 .....\$13,331.63

16       Section 70. The following named amounts are appropriated  
 17       to the Court of Claims from State Fund 849, Real Estate  
 18       Research and Education Fund, to pay claims in conformity with  
 19       awards and recommendations made by the Court of Claims as

1 follows:

2 For payments of awards for lapsed appropriation claims less  
 3 than \$50,000 .....\$17,000.00

4 Section 75. The following named amounts are appropriated  
 5 to the Court of Claims from State Fund 870, Low Income Home  
 6 Energy Assistance Block Grant Fund, to pay claims in  
 7 conformity with awards and recommendations made by the Court  
 8 of Claims as follows:

9 No. 06-CC-0589, Community & Economic Development  
 10 Association of Cook County. Debt, against the Department of  
 11 Healthcare and Family Services .....\$305,475.00

12 Section 80. The following named amounts are appropriated  
 13 to the Court of Claims from Federal Fund 876, Community  
 14 Mental Health Services Block Grant Fund, to pay claims in  
 15 conformity with awards and recommendations made by the Court  
 16 of Claims as follows:

17 For payments of awards for lapsed appropriation claims less  
 18 than \$50,000 .....\$15,000.00

19  
 20 Section 85. The following named amounts are appropriated

1 to the Court of Claims from Federal Fund 063, Public Health  
2 Services Fund, to pay claims in conformity with awards and  
3 recommendations made by the Court of Claims as follows:

4 No. 07-CC-0489, Aids Foundation of Chicago. Debt, against  
5 the Department of Public Health .....\$100,000.00  
6 For payments of awards for lapsed  
7 Appropriation claims less than \$50,000 .....\$26,689.29

8 Section 90. The following named amounts are appropriated  
9 to the Court of Claims from State Fund 304, Statistical  
10 Services Revolving Fund to pay claims in conformity with  
11 awards and recommendations made by the Court of Claims as  
12 follows:

13 No. 06-CC-3189, Anchor Mechanical, Inc. Debt, against the  
14 Department of Central Management Services .....\$51,700.00

15 Section 95. The following named amounts are appropriated  
16 to the Court of Claims from Federal Fund 876, Community  
17 Mental Health Services Block Fund to pay claims in conformity  
18 with awards and recommendations made by the Court of Claims  
19 as follows:

20 No. 07-CC-0168, Thresholds. Debt, against the Department

1 of Human Services .....\$52,152.53

2 Section 100. The following named amounts are appropriated  
3 to the Court of Claims from State Fund 920, Metabolic  
4 Screening and Treatment Fund to pay claims in conformity with  
5 awards and recommendations made by the Court of Claims as  
6 follows:

7 For payments of awards for lapsed appropriation  
8 Claims less than \$50,000 .....\$26,020.00

9 ARTICLE 2

10 Section 10. "AN ACT making appropriations," Public Act  
11 94-798, approved May 22, 2006, is amended by changing  
12 Sections 5 and 10 and by adding new Section 22 of Article 2,  
13 as follows:

14 (P.A. 94-798, Art. 2, Sec. 5)

15 Sec. 5. The following amounts, or so much of those amounts  
16 as may be necessary, respectively, for the objects and  
17 purposes named, are appropriated to the Illinois State Board  
18 of Education for the fiscal year beginning July 1, 2006:

19 FISCAL SUPPORT SERVICES

1	From the General Revenue Fund:		
2	For Personal Services .....	3,325,200	
3	For Employee Retirement Contributions		
4	Paid by Employer .....	90,900	
5	For Retirement Contributions .....	118,900	
6	For Social Security Contributions .....	168,700	
7	For Contractual Services .....	2,425,000	
8	For Travel .....	313,700	
9	For Commodities .....	59,100	
10	For Printing .....	85,200	
11	For Equipment .....	70,900	
12	For Telecommunications .....	468,600	
13	For Operation of Auto Equipment .....	<u>20,000</u>	
14	Total		\$7,146,200
15	From the Drivers Education Fund:		
16	For Personal Services .....	48,200	
17	For Employee Retirement Contributions		
18	Paid by Employer .....	2,500	
19	For Retirement Contributions .....	500	
20	For Social Security Contributions .....	1,700	
21	For Group Insurance .....	17,500	
22	<u>For Refunds .....</u>	<u>\$5,000</u>	
23	Total		<u>\$75,400</u> <del>\$70,400</del>
24	From the SBE Federal Department of Agriculture Fund:		
25	For Personal Services .....	<u>3,433,400</u>	<del>3,133,400</del>

1	For Employee Retirement Contributions		
2	Paid by Employer .....	<u>215,000</u>	<del>115,000</del>
3	For Retirement Contributions .....	<u>369,100</u>	<del>269,100</del>
4	For Social Security Contributions .....	<u>244,700</u>	<del>144,700</del>
5	For Group Insurance .....		714,100
6	For Contractual Services .....		2,180,500
7	For Travel .....		300,000
8	For Commodities .....		75,000
9	For Printing .....		75,000
10	For Equipment .....		75,000
11	For Telecommunications .....		<u>50,000</u>
12	Total	<u>\$7,731,800</u>	<del>\$7,131,800</del>
13	From the SBE Federal Agency Services Fund:		
14	For Contractual Services .....		12,000
15	For Travel .....		30,000
16	For Commodities .....		9,000
17	For Printing .....		2,000
18	For Equipment .....		11,000
19	For Telecommunications .....		<u>9,000</u>
20	Total		\$73,000
21	From the SBE Federal Department of Education Fund:		
22	For Personal Services .....		1,081,000
23	For Employee Retirement Contributions		
24	Paid by Employer .....		32,000
25	For Retirement Contributions .....		102,600

1	For Social Security Contributions .....	77,400
2	For Group Insurance .....	257,400
3	For Contractual Services .....	3,125,500
4	For Travel .....	1,350,000
5	For Commodities .....	305,000
6	For Printing .....	341,000
7	For Equipment .....	380,000
8	For Telecommunications .....	<u>400,000</u>
9	Total	\$7,451,900

10 GENERAL OFFICE

11 From the General Revenue Fund:

12	For Personal Services .....	2,268,100
13	For Employee Retirement Contributions	
14	Paid by Employer .....	81,400
15	For Retirement Contributions .....	109,800
16	For Social Security Contributions .....	103,700
17	For Contractual Services .....	<u>815,000</u>
18	Total	\$3,378,000

19 From the SBE Federal Department of Agriculture Fund:

20	For Contractual Services .....	<u>30,000</u>
21	Total	\$30,000

22 From the SBE Federal Department of Education Fund:

23	For Personal Services .....	385,100
24	For Employee Retirement Contributions	

1	Paid by Employer .....	15,300
2	For Retirement Contributions .....	29,200
3	For Social Security Contributions .....	8,700
4	For Group Insurance .....	87,000
5	For Contractual Services .....	<u>225,000</u>
6	Total	\$750,300

HUMAN RESOURCES

From the General Revenue Fund:

9	For Personal Services .....	559,900
10	For Employee Retirement Contributions	
11	Paid by Employer .....	27,700
12	For Retirement Contributions .....	37,700
13	For Social Security Contributions .....	38,800
14	For Contractual Services .....	<u>50,000</u>
15	Total	\$714,100

From the SBE Federal Department of Agriculture Fund:

17	For Contractual Services .....	<u>10,500</u>
18	Total	\$10,500

From the SBE Federal Department of Education Fund:

20	For Contractual Services .....	<u>70,000</u>
21	Total	\$70,000

INTERNAL AUDIT

From the General Revenue Fund:

1	For Personal Services .....	117,200
2	For Employee Retirement Contributions	
3	Paid by Employer .....	6,300
4	For Retirement Contributions .....	7,400
5	For Social Security Contributions .....	10,000
6	For Contractual Services .....	<u>3,000</u>
7	Total	\$143,900

## 8                   SCHOOL SUPPORT SERVICES FOR ALL SCHOOLS

## 9   From the General Revenue Fund:

10	For Personal Services .....	4,191,900
11	For Employee Retirement Contributions	
12	Paid by Employer .....	170,700
13	For Retirement Contributions .....	146,600
14	For Social Security Contributions .....	216,300
15	For Contractual Services .....	<u>1,838,000</u>
16	Total	\$6,563,500

## 17   From the Teacher Certificate Fee Revolving Fund:

18	For Personal Services .....	81,300
19	For Employee Retirement Contributions	
20	Paid by Employer .....	3,500
21	For Retirement Contributions .....	500
22	For Social Security Contributions .....	1,200
23	For Group Insurance .....	<u>14,500</u>
24	Total	\$101,000

1	From the SBE Federal Department of Agriculture Fund:	
2	For Personal Services .....	162,900
3	For Employee Retirement Contributions	
4	Paid by Employer .....	6,500
5	For Retirement Contributions .....	12,400
6	For Social Security Contributions .....	2,400
7	For Group Insurance .....	61,300
8	For Contractual Services .....	<u>279,000</u>
9	Total	\$524,500
10	From the SBE Federal Department of Education Fund:	
11	For Personal Services .....	2,174,400
12	For Employee Retirement Contributions	
13	Paid by Employer .....	90,000
14	For Retirement Contributions .....	183,400
15	For Social Security Contributions .....	104,400
16	For Group Insurance .....	464,000
17	For Contractual Services .....	<u>2,483,900</u>
18	Total	\$5,500,100
19	From the School Infrastructure Fund:	
20	For Personal Services .....	81,300
21	For Employee Retirement Contributions	
22	Paid by Employer .....	3,200
23	For Retirement Contributions .....	500
24	For Social Security Contributions .....	2,500
25	For Group Insurance .....	<u>17,500</u>

1	Total	\$105,000
2	SPECIAL EDUCATION SERVICES	
3	From the SBE Federal Department of Education Fund:	
4	For Personal Services .....	3,887,300
5	For Employee Retirement Contributions	
6	Paid by Employer .....	143,300
7	For Retirement Contributions .....	308,800
8	For Social Security Contributions .....	200,000
9	For Group Insurance .....	826,500
10	For Contractual Services .....	<u>1,850,000</u>
11	Total	\$7,215,900

12	TEACHING AND LEARNING SERVICES FOR ALL CHILDREN	
13	From the General Revenue Fund:	
14	For Personal Services .....	\$3,650,000
15	For Employee Retirement Contributions	
16	Paid by Employer .....	150,400
17	For Retirement Contributions .....	133,900
18	For Social Security Contributions .....	168,400
19	For Contractual Services .....	<u>726,200</u>
20	Total	\$4,828,900
21	From the Teacher Certificate Fee Revolving Fund:	
22	For Personal Services .....	699,800
23	For Employee Retirement Contributions	

1	Paid by Employer .....	20,200
2	For Retirement Contributions .....	37,200
3	For Social Security Contributions .....	51,700
4	For Group Insurance .....	<u>174,000</u>
5	Total	\$982,900
6	From the SBE Federal Agency Services Fund:	
7	For Personal Services .....	186,100
8	For Employee Retirement Contributions	
9	Paid by Employer .....	7,300
10	For Retirement Contributions .....	13,900
11	For Social Security Contributions .....	15,000
12	For Group Insurance .....	43,500
13	For Contractual Services .....	<u>203,000</u>
14	Total	\$468,800
15	From the SBE Federal Department of Education Fund:	
16	For Personal Services .....	5,684,100
17	For Employee Retirement Contributions	
18	Paid by Employer .....	204,700
19	For Retirement Contributions .....	488,800
20	For Social Security Contributions .....	237,600
21	For Group Insurance .....	1,174,500
22	For Contractual Services .....	<u>5,880,400</u>
23	Total	\$13,670,100

24 (P.A. 94-798, Art. 2, Sec. 10)

1       Sec. 10. The following amounts or so much thereof as may be  
 2       necessary, which shall be used by the Illinois State Board of  
 3       Education exclusively for the foregoing purposes and not,  
 4       under any circumstances, for personal services expenditures  
 5       or other operational or administrative costs, are  
 6       appropriated to the Illinois State Board of Education for the  
 7       fiscal year beginning July 1, 2006:

8       From the General Revenue Fund:

9       For Mentoring, After School and

10       Student Support Programs .....~~24,128,400~~ 25,823,400

11       For Blind/Dyslexic Persons .....518,800

12       For Charter Schools .....3,421,500

13       For costs associated with the Chicago

14       Aerospace Education Initiative .....920,000

15       For Disabled Student Services/Materials .....368,500,000

16       For Disabled Student Transportation

17       Reimbursement .....326,607,800

18       For Disabled Student Tuition,

19       Private Tuition .....109,080,000

20       For District Consolidation Costs/

21       Supplemental Payments to School Districts,

22       18-8.2, 18-18.3, 18-8.5, 18-8.05(1) of

23       the School Code .....7,850,000

24       For Extraordinary Special Education,

25       14-7.02 of the School Code .....268,892,600

1	For the Illinois Governmental	
2	Internship Program .....	129,900
3	For Grants to Non-Profits and Community	
4	Organizations .....	3,260,000
5	For Grants for School Transportation .....	1,200,000
6	For Healthy Kids/Healthy Minds/	
7	Expanded Vision .....	3,000,000
8	For Jobs for Illinois Grads .....	4,000,000
9	For the Metro East Consortium for	
10	Child Advocacy .....	217,100
11	For Parental Guardian Programs/	
12	Transportation Reimbursement .....	14,454,700
13	For the Philip J. Rock Center	
14	and School .....	3,220,500
15	For Reimbursement for the Free Breakfast/	
16	Lunch Program .....	21,000,000
17	For the School Breakfast Incentive	
18	Program .....	723,500
19	For South Cook Intermediate Service Center .....	300,000
20	For Standards, Assessments and	
21	Accountability .....	3,342,700
22	For Summer School Payments, 18-4.3	
23	of the School Code .....	8,694,000
24	For Tax-Equivalent Grants, 18-4.4 of	
25	the School Code .....	222,600

1	For Textbook Loans, 18-17 of the	
2	School Code .....	29,126,500
3	For Transitional Assistance .....	11,800,000
4	For Transition of Minority Students .....	578,800
5	For Transportation-Regular/Vocational	
6	Common School Transportation	
7	Reimbursement, 29-5 of the School Code .....	286,118,000
8	For Visually Impaired/Educational	
9	Materials Coordinating Unit, 14-11.01	
10	of the School Code .....	2,121,000
11	For Regular Education Reimbursement	
12	Per 18-3 of the School Code .....	13,130,000
13	For Special Education Reimbursement	
14	Per 14-7.03 of the School Code .....	79,400,000
15	For all costs associated with Alternative	
16	Education/Regional Safe Schools .....	18,535,500
17	For Truant Alternative and Optional	
18	Education Program .....	18,078,100
19	For costs associated with Teach for America .....	450,000
20	For grants to Local Education Agencies	
21	to conduct Agriculture Education	
22	Programs .....	<u>2,881,200</u>
23	Total	\$1,635,903,200

24 From the Education Assistance Fund:

1	For Career and Technical Education .....	38,562,100
2	For the Early Childhood Block Grant .....	318,254,500
3	For General State Aid .....	833,560,000
4	For General State Aid - Hold Harmless .....	20,211,500
5	For the Reading Improvement Block	
6	Grant .....	76,139,800
7	For the School Safety and Educational	
8	Improvement Block Grant .....	74,841,000
9	For the Summer Bridges Program .....	22,238,100
10	For Teacher Education, <u>including prior year</u>	
11	<u>costs</u> .....	9,605,000
12	For the Illinois Teaching	
13	Excellence Program .....	135,000
14	For Technology for Success .....	<u>6,169,700</u>
15	Total	\$1,399,716,700
16	From the Common School Fund:	
17	For General State Aid .....	3,312,558,200
18	For Advanced Placement Classes .....	1,500,000
19	For Arts and Foreign Language Education,	
20	Pursuant to Section 105 ILCS 5/2-3.65a .....	4,000,000
21	For Grow Your Own Teachers .....	3,000,000
22	For Regional Superintendents' and	
23	Assistants' Compensation .....	<u>8,150,000</u>
24	Total	\$3,329,208,200

1 From the General Revenue Fund:

2 For Regional Superintendent's Services .....6,470,000

3 From the School District Emergency

4 Financial Assistance Fund:

5 For Emergency Financial Assistance, 1B-8

6 of the School Code .....1,000,000

7 From the Drivers Education Fund:

8 For Drivers Education .....17,929,600

9 From the Charter Schools Revolving Loan Fund:

10 For Charter Schools Loans .....20,000

11 From the School Technology Revolving Loan Fund:

12 For School Technology Loans, 2-3.117a

13 of the School Code .....5,000,000

14 From the Temporary Relocation Expenses

15 Revolving Grant Fund:

16 For Temporary Relocation Expenses, 2-3.77

17 of the School Code .....1,400,000

18 From the State Board of Education Federal

19 Agency Services Fund:

20 For Learn and Serve America .....2,500,000

21 From the State Board of Education Federal

22 Agency Services Fund:

23 For Refugee Services .....2,000,000

24 From the State Board of Education Federal

1 Department of Agriculture Fund:  
2 For Child Nutrition .....475,000,000  
3 From the State Board of Education  
4 Federal Department of Education Fund:  
5 For Title I .....642,000,000  
6 For Title I, Reading First .....50,000,000  
7 For Title II, Teacher/Principal Training .....134,830,000  
8 For Title III, English Language  
9 Acquisition .....40,000,000  
10 For Title IV, 21st Century/Community  
11 Service Programs .....45,000,000  
12 For Title IV, Safe and Drug Free Schools .....20,000,000  
13 For Title V, Innovation Programs .....10,000,000  
14 For Title VI, Rural and Low Income  
15 Students .....1,500,000  
16 For Title X, McKinney Homeless  
17 Assistance .....3,250,000  
18 For Enhancing Education through Technology .....30,000,000  
19 For Individuals with Disabilities Act,  
20 Deaf/Blind .....380,000  
21 For Individuals with Disabilities Act,  
22 IDEA .....550,000,000  
23 For Individuals with Disabilities Act,  
24 Improvement Program .....2,500,000  
25 For Individuals with Disabilities Act,

1	Model Outreach Program Grants .....	400,000
2	For Individuals with Disabilities Act,	
3	Pre-School .....	25,000,000
4	For Grants for Vocational	
5	Education - Basic .....	50,000,000
6	For Grants for Vocational	
7	Education - Technical Preparation .....	5,000,000
8	For Charter Schools .....	2,500,000
9	For Transition to Teaching .....	1,000,000
10	For Advanced Placement Fee .....	2,000,000
11	For Math/Science Partnerships .....	9,000,000
12	For Special Federal Congressional Projects .....	<u>5,000,000</u>
13	Total	\$1,629,360,000

14 (P.A. 94-798, Art. 2, Sec. 22, new)

15 Sec. 22. The amount of \$863,000, or so much thereof as may

16 be necessary and remains unexpended at the close of business

17 on August 31, 2006, for appropriations heretofore made for

18 such purpose in Article 82.1, Section 10 of Public Act 94-

19 0015, is reappropriated from the Common School Fund to the

20 Illinois State Board of Education for Arts Education.

21 Section 15. "AN ACT making appropriations," Public Act

22 94-798, approved May 22, 2006, is amended by changing Section

23 120 of Article 6, as follows:

1 (P.A. 94-798, Art. 6, Sec. 120)

2 Sec. 120. The sum of \$300,000, or so much thereof as may  
3 be necessary, is appropriated from the General Revenue Fund  
4 to the Illinois Community College Board for a grant to the  
5 Black United Fund of Illinois to provide assistance to  
6 minority students in completing their baccalaureate degrees  
7 ~~for grants to community colleges for coordinators,~~  
8 ~~recruiters, and related expenses.~~

9 Section 20. "AN ACT making appropriations," Public Act  
10 94-798, approved May 22, 2006, is amended by adding new  
11 Section 20 of Article 26, as follows:

12 (P.A. 94-798, Art. 26, Sec. 20, new)

13 Sec. 20. The amount of \$100,000, or so much thereof as may  
14 be necessary, is appropriated from the General Revenue Fund  
15 to the Office of the State Treasurer for costs associated  
16 with transitional expenses.

17 Section 21. "AN ACT making appropriations," Public Act  
18 94-798, approved May 22, 2006, is amended by changing  
19 Sections 5, 10, 15, 20, and 25 of Article 28, as follows:

20 (P.A. 94-798, Art. 28, Sec. 5)

1           Sec. 5. The following named amounts, or so much thereof  
 2 as may be necessary, respectively, are appropriated to the  
 3 State Comptroller to pay the elected State officers of the  
 4 Executive Branch of the State Government, at various rates  
 5 prescribed by law:

6	For the Governor .....	<u>158,000</u>	<del>150,700</del>
7	For the Lieutenant Governor .....	<u>120,800</u>	<del>115,300</del>
8	For the Secretary of State .....	<u>139,400</u>	<del>133,000</del>
9	For the Attorney General .....	<u>139,400</u>	<del>133,000</del>
10	For the Comptroller .....	<u>120,800</u>	<del>115,300</del>
11	For the State Treasurer .....	<u>120,800</u>	<del>115,300</del>
12	Total	<u>\$799,200</u>	<del>\$762,600</del>

13           (P.A. 94-798, Art. 28, Sec. 10)

14           Sec. 10. The following named amounts, or so much thereof  
 15 as may be necessary, respectively, are appropriated to the  
 16 State Comptroller to pay certain appointed officers of the  
 17 Executive Branch of the State Government, at the various  
 18 rates prescribed by law:

19                           From General Revenue Fund

20                                   Department on Aging

21	For the Director .....	<u>105,000</u>	102,200
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22                                   Department of Agriculture

23	For the Director .....	<u>121,000</u>	117,800
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24	For the Assistant Director .....	<u>102,700</u>	100,000
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1	Department of Central Management Services		
2	For the Director .....	<u>129,200</u>	125,800
3	For 2 Assistant Directors .....	<u>219,700</u>	213,900
4	Department of Children and Family Services		
5	For the Director .....	<u>134,000</u>	<del>128,100</del>
6	Department of Corrections		
7	For the Director .....	<u>134,000</u>	<del>128,100</del>
8	For the Assistant Director .....	<u>116,000</u>	<del>112,900</del>
9	Department of Commerce and Economic Opportunity		
10	For the Director .....	<u>129,200</u>	125,800
11	For the Assistant Director .....	<u>109,900</u>	<del>107,000</del>
12	Environmental Protection Agency		
13	For the Director .....	<u>121,000</u>	<del>117,800</del>
14	Department of Financial and Professional Regulation		
15	For the Secretary .....		125,800
16	For the Director .....	<u>105,000</u>	<del>102,200</del>
17	For the Director .....	<u>121,000</u>	<del>117,800</del>
18	For the Director .....	<u>112,700</u>	<del>109,700</del>
19	Department of Human Services		
20	For the Secretary .....	<u>134,000</u>	<del>128,100</del>
21	For 2 Assistant Secretaries .....	<u>231,800</u>	<del>225,700</del>
22	Department of Juvenile Justice		
23	For the Director .....		112,900
24	Department of Labor		
25	For the Director .....	<u>112,700</u>	<del>109,700</del>

1	For the Assistant Director .....	<u>102,700</u>	<del>100,000</del>
2	For the Chief Factory Inspector .....	<u>46,500</u>	<del>44,400</del>
3	For the Superintendent of Safety Inspection		
4	and Education .....	<u>51,200</u>	<del>48,800</del>
5	Department of State Police		
6	For the Director .....	<u>120,300</u>	<del>117,200</del>
7	For the Assistant Director .....	<u>102,700</u>	<del>100,000</del>
8	Department of Military Affairs		
9	For the Adjutant General .....	<u>105,500</u>	<del>102,200</del>
10	For two Chief Assistants to the		
11	Adjutant General .....	<u>178,800</u>	<del>174,100</del>
12	Department of Natural Resources		
13	For the Director .....	<u>121,000</u>	<del>117,800</del>
14	For the Assistant Director .....	<u>102,700</u>	<del>100,000</del>
15	For six Mine Officers .....	<u>83,700</u>	<del>79,800</del>
16	For four Miners' Examining Officers .....	<u>46,000</u>	<del>43,900</del>
17	Illinois Labor Relations Board		
18	For the Chairman .....	<u>93,000</u>	<del>88,700</del>
19	For four State Labor Relations Board		
20	members .....	<u>334,500</u>	<del>319,200</del>
21	For two Local Labor Relations Board		
22	members .....	<u>167,300</u>	<del>159,600</del>
23	Department of Healthcare and Family Services		
24	For the Director .....	<u>129,200</u>	<del>125,800</del>
25	For the Assistant Director .....	<u>109,900</u>	<del>107,000</del>

1	Department of Public Health	
2	For the Director .....	<u>134,000</u> <del>128,100</del>
3	For the Assistant Director .....	<u>116,000</u> <del>112,900</del>
4	Department of Revenue	
5	For the Director .....	<u>129,200</u> <del>125,800</del>
6	For the Assistant Director .....	<u>109,900</u> <del>107,000</del>
7	Property Tax Appeal Board	
8	For the Chairman .....	<u>57,700</u> <del>55,000</del>
9	For four members .....	<u>185,800</u> <del>177,300</del>
10	Department of Veterans' Affairs	
11	For the Director .....	<u>105,000</u> <del>102,200</del>
12	For the Assistant Director .....	<u>89,500</u> <del>87,100</del>
13	Civil Service Commission	
14	For the Chairman .....	<u>27,700</u> <del>26,900</del>
15	For four members .....	<u>88,400</u> <del>82,400</del>
16	Commerce Commission	
17	For the Chairman .....	<u>119,400</u> <del>113,900</del>
18	For four members .....	<u>416,800</u> <del>397,700</del>
19	Court of Claims	
20	For the Chief Judge .....	<u>57,900</u> <del>55,200</del>
21	For the six Judges .....	<u>320,100</u> <del>305,400</del>
22	State Board of Elections	
23	For the Chairman .....	<u>52,100</u> <del>49,700</del>
24	For the Vice-Chairman .....	<u>42,800</u> <del>40,800</del>
25	For six members .....	<u>200,700</u> <del>191,500</del>

1	Illinois Emergency Management Agency	
2	For the Director .....	<u>105,000</u> <del>102,200</del>
3	For the Assistant Director .....	<u>105,000</u> <del>102,200</del>
4	Department of Human Rights	
5	For the Director .....	<u>105,000</u> <del>102,200</del>
6	Human Rights Commission	
7	For the Chairman .....	<u>46,500</u> <del>44,400</del>
8	For twelve members .....	<u>501,700</u> <del>478,700</del>
9	Illinois Workers' Compensation Commission	
10	For the Chairman .....	<u>111,500</u> <del>106,400</del>
11	For nine members .....	<u>960,100</u> <del>916,200</del>
12	Liquor Control Commission	
13	For the Chairman .....	<u>34,700</u> <del>33,100</del>
14	For six members .....	<u>181,900</u> <del>173,600</del>
15	For the Secretary .....	<u>33,500</u> <del>32,000</del>
16	For the Chairman and one member as	
17	designated by law, \$200 per diem	
18	for work on a license appeal	
19	commission .....	55,000
20	Executive Ethics Commission	
21	For nine members .....	<u>301,100</u> <del>287,300</del>
22	Pollution Control Board	
23	For the Chairman .....	<u>107,800</u> <del>102,900</del>
24	For four members .....	<u>416,800</u> <del>397,700</del>
25	Prisoner Review Board	

1	For the Chairman .....	<u>85,400</u>	<del>81,500</del>
2	For fourteen members of the		
3	Prisoner Review Board .....	<u>1,070,300</u>	<del>1,021,300</del>
4	Secretary of State Merit Commission		
5	For the Chairman .....	<u>15,400</u>	<del>14,700</del>
6	For four members .....	<u>46,000</u>	<del>43,900</del>
7	Educational Labor Relations Board		
8	For the Chairman .....	<u>93,000</u>	<del>88,700</del>
9	For four members .....	<u>334,500</u>	<del>319,200</del>
10	Department of State Police		
11	For five members of the State Police		
12	Merit Board, <u>\$212</u> <del>\$202</del> per diem,		
13	whichever is applicable in accordance		
14	with law, for a maximum of 100		
15	days each .....	105,800	<del>101,000</del>
16	Department of Transportation		
17	For the Secretary .....	134,000	<del>128,100</del>
18	For the Assistant Secretary .....	116,000	<del>112,900</del>
19	Office of Small Business Utility Advocate		
20	For the small business utility advocate .....	<u>0</u>	
21	Total, General Revenue Fund	<u>\$11,691,600</u>	<del>\$11,243,900</del>
22	Office of the State Fire Marshal		
23	For the State Fire Marshal:		
24	From Fire Prevention Fund .....	<u>105,000</u>	<del>102,200</del>
25	Illinois Racing Board		

1 For eleven members of the Illinois  
2 Racing Board, \$300 per diem to a  
3 maximum \$11,155 ~~10,640~~ as prescribed  
4 by law:

5 From the Horse Racing Fund .....122,700 ~~117,100~~  
6 Department of Employment Security  
7 Payable from Title III Social Security and Employment Service  
8 Fund:  
9 For the Director .....129,200 ~~125,800~~  
10 For five members of the Board  
11 of Review .....75,000  
12 Total \$204,200 ~~\$200,800~~  
13 Department of Financial and Professional Regulation  
14 Payable from Bank and Trust Company Fund:  
15 For the Director .....123,600 ~~120,400~~  
16 Subtotals:

17 General Revenue ..... 11,691,600 ~~11,243,900~~  
18 Fire Prevention .....105,000 ~~102,200~~  
19 Horse Racing .....122,700 ~~117,100~~  
20 Bank and Trust Company Fund .....123,600 ~~120,400~~  
21 Title III Social Security and  
22 Employment Service Fund .....204,200 ~~200,800~~  
23 Total \$12,247,100 ~~\$11,784,400~~

24 (P.A. 94-798, Art. 28, Sec. 15)

1           Sec. 15. The following named amounts, or so much thereof  
 2           as may be necessary, respectively, are appropriated to the  
 3           State Comptroller to pay certain officers of the Legislative  
 4           Branch of the State Government, at the various rates  
 5           prescribed by law:

6                                   Office of Auditor General

7	For the Auditor General .....	<u>118,000</u>	<del>112,600</del>
8	For two Deputy Auditor Generals .....	<u>219,300</u>	<del>209,300</del>
9	Total	<u>\$337,300</u>	<del>\$321,900</del>

10                               Officers and Members of General Assembly

11           For salaries of the 118 members of  
 12           the House of Representatives at a base  
 13           salary of \$57,619 for members of the 94<sup>th</sup>  
 14           General Assembly and \$63,143 for members  
 15           of the 95<sup>th</sup> General Assembly that includes  
 16           the cost of living adjustments  
 17           recommended by the Compensation Review  
 18           Board's 2006 Report ..... 7,245,800   ~~6,914,300~~

19           For salaries of the 59 members  
 20           Of the Senate at a base salary of \$57,619  
 21           for members of the 94<sup>th</sup> General Assembly  
 22           and \$63,143 for members of the 95<sup>th</sup>  
 23           General Assembly that includes the cost  
 24           of living adjustments recommended by  
 25           the Compensation Review Board's

1	<u>2006 Report</u> .....	<u>3,683,300</u>	<u><del>3,514,800</del></u>
2	Total	<u>\$10,929,100</u>	<u><del>\$10,429,100</del></u>
3	For additional amounts, as prescribed		
4	by law, for party leaders in both		
5	chambers as follows:		
6	For the Speaker of the House,		
7	the President of the Senate and		
8	Minority Leaders of both Chambers .....	<u>98,000</u>	<u><del>93,600</del></u>
9	For the Majority Leader of the House .....	<u>20,800</u>	<u><del>19,800</del></u>
10	For the eleven assistant majority and		
11	minority leaders in the Senate .....	<u>202,300</u>	<u><del>193,000</del></u>
12	For the twelve assistant majority		
13	and minority leaders in the House .....	<u>193,100</u>	<u><del>184,200</del></u>
14	For the majority and minority		
15	caucus chairmen in the Senate .....	<u>36,800</u>	<u><del>35,100</del></u>
16	For the majority and minority		
17	conference chairmen in the House .....	<u>32,200</u>	<u><del>30,700</del></u>
18	For the two Deputy Majority and the two		
19	Deputy Minority leaders in the House .....	<u>70,500</u>	<u><del>67,300</del></u>
20	For chairmen and minority spokesmen of		
21	standing committees in the Senate		
22	except the Rules Committee, the Committee		
23	on Committees and the Committee on		
24	the Assignment of Bills .....	<u>398,200</u>	<u><del>315,800</del></u>
25	For chairmen and minority		

1	spokesmen of standing and select		
2	committees in the House .....	<u>852,400</u>	<del>666,600</del>
3	Total	<u>\$1,904,300</u>	<del>\$1,606,100</del>
4	For per diem allowances for the		
5	members of the Senate, as		
6	provided by law .....		324,000
7	For per diem allowances for the		
8	members of the House, as		
9	provided by law .....		709,000
10	For mileage for all members of the		
11	General Assembly, as provided		
12	by law .....		<u>405,000</u>
13	Total		\$1,438,000

14 (P.A. 94-798, Art. 28, Sec. 20)

15 Sec. 20. The following named amounts, or so much thereof  
 16 as may be necessary, respectively, for the objects and  
 17 purposes hereinafter named, are appropriated to the State  
 18 Comptroller in connection with the payment of salaries for  
 19 officers of the Executive and Legislative Branches of State  
 20 Government:

21 For State Contribution to State Employees'

22 Retirement System:

23	From General Revenue Fund .....	<u>1,385,600</u>	<del>1,332,500</del>
24	From Horse Racing Fund .....	<u>14,200</u>	<del>13,500</del>

1	From Fire Prevention Fund .....	<u>12,200</u>	<del>11,800</del>
2	From Bank and Trust Company Fund .....	<u>14,300</u>	<del>13,900</del>
3	From Title III Social Security		
4	and Employment Service Fund .....	<u>23,600</u>	<del>23,200</del>
5	Savings and Residential Finance		
6	Regulatory Fund .....		0
7	Real Estate License		
8	Administration Fund .....		<u>0</u>
9	Total	<u>\$1,449,900</u>	<del>\$1,394,900</del>
10	For State Contribution to Social Security:		
11	From General Revenue Fund .....	<u>1,017,300</u>	<del>953,500</del>
12	From Horse Racing Fund .....	<u>9,500</u>	<del>9,000</del>
13	From Fire Prevention Fund .....	<u>7,500</u>	<del>7,400</del>
14	From Bank and Trust Company Fund .....	<u>7,700</u>	<del>7,600</del>
15	From Title III Social Security		
16	and Employment Service Fund .....		13,500
17	From Savings and Residential		
18	Finance Regulatory Fund .....		0
19	From Real Estate License		
20	Administration Fund .....		<u>0</u>
21	Total	<u>\$1,055,500</u>	<del>\$991,000</del>
22	For Group Insurance:		
23	From Fire Prevention Fund .....		14,500
24	From Bank and Trust Company Fund .....		14,500
25	From Title III Social Security and		

1	Employment Service Fund .....	87,000
2	Savings and Residential Finance	
3	Regulatory Fund .....	0
4	Real Estate License Administration Fund .....	<u>0</u>
5	Total	\$116,000

6 (P.A. 94-798, Art. 28, Sec. 25)

7 Sec. 25. The amount of \$486,600 ~~\$440,000~~, or so much  
8 thereof as may be necessary, is appropriated to the State  
9 Comptroller for contingencies in the event that any amounts  
10 appropriated in Sections 5 through 20 of this Article are  
11 insufficient and other expenses associated with the  
12 administration of Sections 5 through 20.

13 Section 23. "AN ACT making appropriations," Public Act  
14 94-798, approved May 22, 2006, is amended by changing Section  
15 5 of Article 30, as follows:

16 (P.A. 94-798, Art. 30, Sec. 5)

17 Sec. 5. The following named amounts, or so much thereof  
18 as may be necessary, are appropriated to the Department of  
19 Commerce and Economic Opportunity ~~State Comptroller~~ in  
20 connection with the Illinois Global Partnership Act:

21	From General Revenue Fund .....	2,500,000
22	From Agricultural Premium Fund .....	1,006,200

1 From International Tourism Fund .....2,500,000  
 2 Total \$6,006,200

3 Section 24. "AN ACT making appropriations," Public Act  
 4 94-798, approved May 22, 2006, is amended by changing Section  
 5 5 of Article 32, as follows:

6 (P.A. 94-798, Art. 32, Sec. 5)

7 Sec. 5. The following named sums, or so much thereof as  
 8 may be necessary, respectively, are appropriated to the  
 9 Supreme Court to pay the ordinary and contingent expenses of  
 10 certain officers of the court system of Illinois as follows:

11 For Personal Services:

12 Judges' Salaries .....149,003,200 ~~147,859,600~~

13 For Travel:

14 Judicial Officers .....1,208,900

15 For State Contributions

16 to Social Security .....2,160,500 ~~2,143,900~~

17 Total, this Section \$152,372,600 ~~\$151,212,400~~

18 Section 25. "AN ACT making appropriations," Public Act  
 19 94-798, approved May 22, 2006, is amended by changing Section  
 20 25 of Article 37, as follows:

1 (P.A. 94-798, Art. 37, Sec. 25)

2 Sec. 25. The following named amounts, or so much thereof  
3 as may be necessary, respectively, for the objects and  
4 purposes hereinafter named are appropriated to the Department  
5 of Central Management Services:

6 BUREAU OF BENEFITS

7 PAYABLE FROM GENERAL REVENUE FUND

8 For Group Insurance .....32,349,200

9 For payment of claims under the

10 Representation and Indemnification

11 in Civil Lawsuits Act .....1,347,400

12 For auto liability, adjusting and administration

13 of claims, loss control and prevention

14 services, and auto liability claims .....1,600,200

15 Total \$35,296,800

16 PAYABLE FROM GROUP INSURANCE PREMIUM FUND

17 For expenses of Cost Containment Program ..... 288,000

18 For Life Insurance Coverage As Elected

19 By Members Per The State Employees

20 Group Insurance Act of 1971 ..... 85,919,400

21 PAYABLE FROM HEALTH INSURANCE RESERVE FUND

22 For Expenses of a Cost Containment Program ..... 158,900

23 For provisions of Health Care Coverage

24 As Elected by Eligible Members Per

1	The State Employees Group Insurance Act	
2	of 1971 .....	13,752,000
3	PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND	
4	For Personal Services .....	1,731,600
5	For Employee Retirement Contributions	
6	Paid by Employer .....	0
7	For State Contributions to State	
8	Employees' Retirement System .....	199,600
9	For State Contributions to Social	
10	Security .....	132,500
11	For Group Insurance .....	507,500
12	For Contractual Services .....	90,100
13	For Travel .....	15,000
14	For Commodities .....	9,000
15	For Printing .....	3,000
16	For Equipment .....	2,000
17	For Electronic Data Processing .....	10,900
18	For Telecommunications Services .....	19,000
19	For Operation of Automotive Equipment .....	<u>400</u>
20	Total	\$2,720,600
21	For administrative costs of claims services	
22	and payment of temporary total	
23	disability claims of any state agency	
24	or university employee .....	650,000
25	For payment of Workers' Compensation	

1 Act claims and contractual services in  
 2 connection with said claims payments . . . . .119,598,100  
 3 ~~connection with said claims payments . . . . .108,200,000~~

4 PAYABLE FROM THE GENERAL REVENUE FUND

5 For deposit into the Workers' Compensation  
 6 Revolving Fund for payment of Workers'  
 7 Compensation Act claims and contractual  
 8 services in connection with said  
 9 claims payments . . . . .11,398,100

10 Expenditures from appropriations for treatment and  
 11 expense may be made after the Department of Central  
 12 Management Services has certified that the injured person was  
 13 employed and that the nature of the injury is compensable in  
 14 accordance with the provisions of the Workers' Compensation  
 15 Act or the Workers' Occupational Diseases Act, and then has  
 16 determined the amount of such compensation to be paid to the  
 17 injured person.

18 PAYABLE FROM STATE EMPLOYEES DEFERRED COMPENSATION FUND

19 For expenses related to the administration  
 20 of the State Employees Deferred  
 21 Compensation Plan . . . . . 1,698,300

22 Section 30. "AN ACT making appropriations," Public Act  
 23 94-798, approved May 22, 2006, is amended by changing Section

1 5 of Article 38, as follows:

2 (P.A. 94-798, Art. 38, Sec. 5)

3 Sec. 5. The following named amounts, or so much thereof as  
4 may be necessary, respectively, for the objects and purposes  
5 hereinafter named, are appropriated from the General Revenue  
6 Fund to meet the ordinary and contingent expenses of the  
7 State Civil Service Commission:

8	For Personal Services .....	232,600	
9	For Employee Retirement Contributions		
10	Paid by Employer .....	0	
11	For State Contributions to State		
12	Employees' Retirement System .....	26,800	
13	For State Contributions to		
14	Social Security .....	17,100	
15	For Contractual Services .....	<u>77,400</u>	<del>55,400</del>
16	For Travel .....	35,600	
17	For Commodities .....	3,900	
18	For Printing .....	1,200	
19	For Equipment .....	1,000	
20	For Telecommunications Services .....	<u>7,500</u>	
21	Total	<u>\$403,100</u>	<del>\$381,100</del>

22 Section 33. "AN ACT making appropriations," Public Act  
23 94-798, approved May 22, 2006, is amended by changing Section

1 135 of Article 39, as follows:

2 (P.A. 94-798, Art. 39, Sec. 135)

3 Sec. 135. The following named amounts, or so much  
4 thereof as may be necessary, respectively, are appropriated  
5 to the Department of Commerce and Economic Opportunity:

6 Payable from the General Revenue Fund:

7	<u>For all costs associated with the Southern Illinois</u>	
8	<u>Economic Development Authority .....</u>	<u>500,000</u>
9	For all costs associated with the Central	
10	Illinois Economic Development Authority .....	500,000
11	For all costs associated with Lifelong	
12	Learning Accounts .....	400,000
13	For a grant associated with	
14	Illinois Manufacturers' Association .....	2,000,000
15	For a grant associated with Chicago	
16	Rehabilitation Network Technical	
17	Assistance .....	200,000
18	For a grant associated with the	
19	Anticipatory Design Science Center .....	100,000
20	For all costs associated with the	
21	Mid-America Medical District .....	250,000
22	For a grant to the Coalition for	
23	United Community Action .....	400,000

1 For grants, contracts and administrative  
2 expenses associated with the expanding  
3 employment opportunities for minorities  
4 and targeted populations in construction  
5 trades .....6,250,000

6 For grants to local governments for  
7 infrastructure improvements and economic  
8 development purposes .....9,100,000

9 For grants to units of local government,  
10 for profit organizations, not-for-profit  
11 organizations, community organizations  
12 and educational facilities for all  
13 costs associated with operational  
14 expenses and infrastructure improvements  
15 including but not limited to planning,  
16 construction, reconstruction, renovation,  
17 equipment, vehicles, other capital and  
18 related expenses, and for all costs  
19 associated with economic development  
20 programs, educational and training  
21 programs, social service programs, and  
22 public health and safety programs .....3,634,000

23 For grants to units of local government,  
24 for profit organizations, not-for-profit  
25 organizations, community organizations

1 and educational facilities for all  
 2 costs associated with operational  
 3 expenses and infrastructure improvements  
 4 including but not limited to planning,  
 5 construction, reconstruction, renovation,  
 6 equipment, vehicles, other capital and  
 7 related expenses, and for all costs  
 8 associated with economic development  
 9 programs, educational and training  
 10 programs, social service programs, and  
 11 public health and safety programs .....7,437,800  
 12 Total \$30,271,800

13 (Source: P.A. 94-798, eff. 7-1-06.)

14 Section 35. "AN ACT making appropriations," Public Act  
 15 94-798, approved May 22, 2006, is amended by adding new  
 16 Section 45 of Article 40, as follows:

17 (P.A. 94-798, Art. 40, Sec. 45, new)

18 Section 45. The sum of \$300,000, or so much thereof as  
 19 may be necessary, is appropriated from the Public Utility  
 20 Fund to the Illinois Commerce Commission for costs associated  
 21 with the implementation of House Bill 4977 of the 94<sup>th</sup> General  
 22 Assembly, which establishes the Office of Retail Market  
 23 Development. This Section is operative only if House Bill

1 4977 of the 94<sup>th</sup> General Assembly becomes law.

2 Section 37. "AN ACT making appropriations," Public Act  
3 94-798, approved May 22, 2006, is amended by changing Section  
4 5 of Article 48, as follows:

5 (P.A. 94-798, Art. 48, Sec. 5)

6 Sec. 5. The following named amounts, or so much thereof  
7 as may be necessary, respectively, are appropriated for the  
8 objects and purposes hereinafter named, to meet the ordinary  
9 and contingent expenses of the Historic Preservation Agency:

10 FOR OPERATIONS

11 EXECUTIVE OFFICE

12 PAYABLE FROM GENERAL REVENUE FUND

13	For Personal Services .....	1,263,600
14	For State Contributions to State	
15	Employees' Retirement System .....	145,700
16	For State Contributions to Social Security .....	96,400
17	For Contractual Services .....	101,800
18	For Contractual Services .....	90,300
19	For Travel .....	12,900
20	For Commodities .....	6,300
21	For Printing .....	68,900
22	For Electronic Data Processing .....	39,800
23	For Telecommunications Services .....	21,700

1 For expenses related to or in support  
 2 of the Amistad Commission .....250,000 ~~150,000~~  
 3 For expenses related to or in support  
 4 of the Lincoln Bicentennial .....500,000  
 5 Total \$2,497,400

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

7 For Contractual Services ..... 55,000  
 8 For Commodities .....1,000  
 9 For Printing .....16,300  
 10 For Equipment .....1,000  
 11 Total \$73,300

12 For historic preservation programs  
 13 administered by the Executive Office,  
 14 only to the extent that funds are received  
 15 through grants, and awards, or gifts .....90,000

16 Section 40. "AN ACT making appropriations," Public Act  
 17 94-798, approved May 22, 2006, is amended by changing Section  
 18 20 of Article 54, as follows:

19 (P.A. 94-798, Art. 54, Sec. 20)

20 Sec. 20. The following named amounts, or so much thereof  
 21 as may be necessary, are appropriated to the Department of  
 22 Revenue as follows:

1 Payable from General Revenue Fund:

2 For the State's Share of County

3 Supervisors of Assessments' or

4 County Assessors' salaries,

5 as provided by law ..... 2,550,000

6 For additional compensation for local

7 assessors, as provided by Sections 2.3

8 and 2.6 of the "Revenue Act of 1939", as

9 amended .....500,000

10 For additional compensation for local

11 assessors, as provided by Section 2.7

12 of the "Revenue Act of 1939", as

13 amended .....702,000

14 For additional compensation for county

15 treasurers, pursuant to Public Act

16 84-1432, as amended .....663,000

17 For the State's Share of State's Attorneys'

18 And Assistant State's Attorneys' salaries,

19 Including prior years costs .....12,372,700

20 For the annual stipend for Sheriffs as

21 Provided in subsection (d) of Section

22 4-6300 and Section 4-8002 of the

23 Counties Code .....663,000

24 For the annual stipend to county

25 Coroners pursuant to 55 ILCS 5/4-6002

1 Including prior years costs .....663,000

2 For the State's Share of county

3 Public Defenders' salaries

4 Pursuant to 55 ILCS 5/3-4007 .....5,400,000 ~~3,700,000~~

5 Total \$23,513,700 ~~\$21,813,700~~

6 Payable from State and Local Sales

7 Tax Reform Fund:

8 For Allocation to Chicago for

9 additional 1.25% Use Tax Pursuant

10 to P.A. 86-0928 ..... 46,386,400

11 Payable from Local Government Distributive

12 Fund:

13 For Allocation to Local Governments of

14 additional 1.25% Use Tax Pursuant to

15 P.A. 86-0928 ..... 123,489,700

16 Payable from R.T.A. Occupation and Use

17 Tax Replacement Fund:

18 For Allocation to RTA for 10% of the

19 1.25% Use Tax Pursuant to P.A. 86-0928 ..... 23,193,200

20 Payable from Senior Citizens' Real Estate

21 Deferred Tax Revolving Fund:

22 For Payments to Counties as Required

23 by the Senior Citizens Real

24 Estate Tax Deferral Act ..... 5,900,000

25 Payable from Illinois Tax

1 Increment Fund:  
 2 For Distribution to Local Tax  
 3 Increment Finance Districts ..... 21,076,600

4 Section 45. "AN ACT making appropriations," Public Act  
 5 94-798, approved May 22, 2006, is amended by changing  
 6 Sections 10, 70, and 80 by adding new Section 105 of Article  
 7 56, as follows:

8 (P.A. 94-798, Art. 56, Sec. 10)

9 Sec. 10. The sum of \$63,460,000, or so much thereof as may  
 10 be necessary, is appropriated from the Department of  
 11 Corrections Reimbursement and Education Fund to meet the  
 12 ordinary and contingent expenses of the Department of  
 13 Corrections described below and having the estimated cost as  
 14 follows:

15 For payment of expenses associated  
 16 with School District Programs .....15,000,000  
 17 For payment of expenses associated  
 18 with federal programs, including,  
 19 but not limited to, construction of  
 20 additional beds, treatment programs,  
 21 and juvenile supervision .....28,960,000  
 22 For payment of expenses associated  
 23 with miscellaneous programs, including,

1 but not limited to, medical costs,  
 2 food expenditures, and various  
 3 construction costs .....19,500,000  
 4 Total \$63,460,000

5 Payable From the General Revenue Fund:

6 For Sheriffs' Fees for Conveying Prisoners .....374,900  
 7 For the State's share of Assistant  
 8 State's Attorneys' salaries -  
 9 reimbursement to counties pursuant  
 10 to Chapter 53 of the Illinois  
 11 Revised Statutes .....418,200  
 12 For Repairs, Maintenance and Other  
 13 Capital Improvements .....1,087,300 ~~1,323,300~~  
 14 Total \$1,880,400 ~~\$2,116,400~~

15 (P.A. 94-798, Art. 56, Sec. 70)

16 Sec. 70. The amount of \$6,250,000, or so much thereof as  
 17 may be necessary, is appropriated to the Department of  
 18 Corrections from the General Revenue Fund for a grant to  
 19 Operation Ceasefire to be used in the following locations.

20 The City of Chicago:

21 The neighborhood of Auburn/Gresham .....250,000  
 22 The neighborhood of Logan Square .....250,000  
 23 The neighborhood of East Garfield .....250,000

1	The neighborhood of Grand Boulevard .....	250,000
2	The neighborhood of Rogers Park .....	250,000
3	The neighborhood of Roseland .....	250,000
4	The neighborhood of Humboldt Park .....	250,000
5	The neighborhood of Pilsen and Little Village .....	250,000
6	The neighborhood of Lawndale and Garfield .....	250,000
7	The neighborhood of Woodlawn .....	250,000
8	The neighborhood of Englewood .....	250,000
9	The neighborhood of Westlawn .....	250,000
10	The neighborhood of Chicago Lawn .....	250,000
11	The neighborhood of Brighton Park .....	250,000
12	The neighborhood of Albany Park .....	250,000
13	<del>The neighborhood of Foss Park .....</del>	<del>250,000</del>
14	The neighborhood of Austin .....	<u>250,000</u>
15	Total	\$4,000,000
16	<u>The township of Waukegan .....</u>	<u>250,000</u>
17	The City of Decatur .....	250,000
18	The City of <u>North Chicago</u> <del>Zion</del> .....	250,000
19	The City of Aurora .....	250,000
20	The Cities of Cicero and Berwyn .....	250,000
21	The City of Rockford .....	250,000
22	The City of Bellwood .....	250,000
23	The City of Maywood .....	250,000
24	The City of East St. Louis .....	<u>250,000</u>



1 be necessary, is appropriated from the Department of  
 2 Corrections Reimbursement and Education Fund to meet the  
 3 ordinary and contingent expenses of the Department of  
 4 Juvenile Justice described below and having the estimated  
 5 cost as follows:

6 For payment of expenses associated  
 7 with School District Programs .....5,000,000

8 For payment of expenses associated  
 9 with federal programs, including,  
 10 but not limited to, construction of  
 11 additional beds, treatment programs,  
 12 and juvenile supervision .....2,000,000

13 For payment of expenses associated  
 14 with miscellaneous programs, including,  
 15 but not limited to, medical costs,  
 16 food expenditures, and various  
 17 construction costs .....2,500,000

18 Total \$9,500,000

19 Payable from the General Revenue Fund:

20 For Repairs, Maintenance and Other  
 21 Capital Improvements .....236,000

22 (P.A. 94-798, Art. 57, Sec. 45, new)

23 Sec. 45. The amounts appropriated for repairs and  
 24 maintenance, and other capital improvements in Section 30 for

1 repairs and maintenance, roof repairs and/or replacements,  
2 and miscellaneous capital improvements at the Department's  
3 various institutions are to include construction,  
4 reconstruction, improvements, repairs and installation of  
5 capital facilities, costs of planning, supplies, materials  
6 and all other expenses required for roof and other types of  
7 repairs and maintenance, capital improvements, and purchase  
8 of land.

9 No contract shall be entered into or obligation incurred  
10 for repairs and maintenance and other capital improvements  
11 from appropriations made in Section 30 of this Article until  
12 after the purposes and amounts have been approved in writing  
13 by the Governor.

14 Section 55. "AN ACT making appropriations," Public Act  
15 94-798, approved May 22, 2006, is amended by changing Section  
16 5 of Article 59, as follows:

17 (P.A. 94-798, Art. 59, Sec. 5)

18 Sec. 5. The following named sums, or so much thereof as  
19 may be necessary, respectively, for the objects and purposes  
20 hereinafter named, are appropriated to meet the ordinary and  
21 contingent expenses of the Department of Military Affairs:

22 FOR OPERATIONS

23 OFFICE OF THE ADJUTANT GENERAL

1	Payable from General Revenue Fund:	
2	For Personal Services .....	807,000
3	For State Contributions to State	
4	Employees' Retirement System .....	93,200
5	For State Contributions to	
6	Social Security .....	61,900
7	For Contractual Services .....	14,400
8	For Travel .....	23,000
9	For Commodities .....	19,800
10	For Printing .....	2,800
11	For Equipment .....	4,900
12	For Electronic Data Processing .....	13,500
13	For Telecommunications Services .....	37,400
14	For Operation of Auto Equipment .....	23,800
15	For State Officer's Candidate School .....	700
16	For Lincoln's Challenge .....	3,116,700
17	For Lincoln's Challenge Allowances .....	<u>506,900</u>
18	Total	\$4,726,000

19	Payable from Federal Support Agreement Revolving Fund:	
20	Lincoln's Challenge .....	4,889,700
21	Lincoln's Challenge Allowances .....	<u>1,200,000</u>
22	Total	\$6,089,700

23 FACILITIES OPERATIONS

24 Payable from General Revenue Fund:

1	For Personal Services .....	5,146,000	
2	For State Contributions to State		
3	Employees' Retirement System .....	593,100	
4	For State Contributions to		
5	Social Security .....	393,800	
6	For Contractual Services .....	<u>3,192,400</u>	<del>1,992,400</del>
7	For Commodities .....	<u>102,700</u>	<del>57,700</del>
8	For Equipment .....	<u>24,800</u>	
9	Total	<u>\$9,452,800</u>	<del>\$8,207,800</del>

10 Payable from Federal Support Agreement Revolving Fund:

11	Army/Air Reimbursable Positions .....	<u>8,836,300</u>	
12	Total		\$8,836,300

13 Section 57. "AN ACT making appropriations," Public Act  
 14 94-798, approved May 22, 2006, is amended by adding changing  
 15 Section 5 of Article 60, as follows:

16

17 (P.A. 94-798, Art. 60, Sec. 5)

18 Sec 5. The following named amounts, or so much thereof  
 19 as may be necessary, respectively, are appropriated to the  
 20 Department of State Police for the following purposes:

21 DIVISION OF ADMINISTRATION

22 Payable from General Revenue Fund:

23	For Personal Services .....	5,137,700	
----	-----------------------------	-----------	--

1	For State Contributions to State	
2	Employees' Retirement System .....	592,200
3	For State Contributions to	
4	Social Security .....	323,500
5	For Contractual Services .....	3,352,400
6	For Travel .....	23,600
7	For Commodities .....	532,100
8	For Printing .....	90,000
9	For Equipment .....	34,700
10	For Telecommunications Services .....	112,400
11	For Operation of Auto Equipment .....	300,000
12	For Contractual Services:	
13	For Payment of Tort Claims .....	28,000
14	For Refunds .....	2,000
15	For Expenses regarding implementation	
16	of the Juvenile Justice Reform	
17	provisions .....	174,700
18	For costs and expenses related to	
19	or in support of a public safety	
20	shared services center .....	2,140,200
21	<u>For grants to State's Attorneys</u>	
22	<u>for expenses incurred in the</u>	
23	<u>videotaping of interrogations</u>	
24	<u>pursuant to Public Act 93-517 .....</u>	<u>3,100,000</u>
25	For Repairs and Maintenance and	

1 Permanent Improvements .....30,000  
2 Total \$12,873,500  
3 Payable from the State Police Wireless  
4 Service Emergency Fund:  
5 For costs associated with the  
6 administration and fulfillment  
7 of its responsibilities under  
8 the Wireless Emergency Telephone  
9 Safety Act .....1,800,000  
10 Payable from the State Police Vehicle Fund:  
11 For purchase of vehicles and accessories .....8,400,000  
12 Payable from the State Police Vehicle  
13 Maintenance Fund:  
14 For Operation of Auto .....2,000,000  
15 (Source: P.A. 94-798, eff. 7-1-06.)

16 Section 60. "AN ACT making appropriations," Public Act  
17 94-798, approved May 22, 2006, is amended by changing Section  
18 280 of Article 61, as follows:

19 (P.A. 94-798, Art. 61, Sec. 280)

20 Sec. 280. The sum of \$1,900,000 ~~\$1,650,000~~, or so much  
21 thereof as may be necessary, is appropriated from the I-FLY  
22 Fund to the Department of Transportation for grants to the  
23 Quincy Regional Airport, the Decatur Airport, and the

1 Williamson County Regional Airport, pursuant to the I-FLY  
2 Act.

3 Section 65. "AN ACT making appropriations," Public Act  
4 94-798, approved May 22, 2006, is amended by changing Section  
5 30 of Article 82 and adding new Section 90, as follows:

6 (P.A. 94-798, Art. 82, Sec. 30)

7 Sec. 30. In addition to any amounts heretofore  
8 appropriated, the following named amounts, or so much thereof  
9 as may be necessary, respectively, are appropriated to the  
10 Department of Healthcare and Family Services for Medical  
11 Assistance and Administrative Expenditures:

12 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,  
13 THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND THE COVERING  
14 ALL KIDS HEALTH INSURANCE ACT

15 Payable from Care Provider Fund for Persons

16 With A Developmental Disability:

17 For Administrative Expenditures ..... 94,200

18 Payable from Long Term Care Provider Fund:

19 For Skilled, Intermediate, and Other Related

20 Long Term Care Services .....795,328,300

21 For Administrative Expenditures .....2,033,000

22 Total \$797,361,300

23 Payable from Hospital Provider Fund:

1	For Hospitals .....	<u>2,430,400,000</u>	<del>1,215,200,000</del>
2	For Medical Assistance Providers .....		<u>0</u>
3	Total	<u>\$2,430,400,000</u>	<del>\$1,215,200,000</del>

4 (P.A. 94-798, Art. 82, Sec. 90 new)

5 Section 90. The sum of \$765,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Healthcare and Family Services for  
8 costs associated with a 3% cost of doing business adjustment  
9 for at least the following line items in the fiscal year 2007

10 State budget effective January 1, 2007:

11 Medicaid therapies for 0-3 year olds.

12 Section 67. "AN ACT making appropriations," Public Act  
13 94-798, approved May 22, 2006, is amended by changing  
14 Sections 101 and adding new Section 315 of Article 83 as  
15 follows:

16 (P.A. 94-798, Art. 83, Sec. 101)

17 ~~Section 101. The sum of \$32,800,000, or so much thereof~~  
18 ~~as may be necessary, is appropriated from the Health and~~  
19 ~~Human Services Medicaid Trust Fund to the Department of Human~~  
20 ~~Services for grants and administrative expenses for services~~  
21 ~~for persons with a mental illness or developmental~~  
22 ~~disability.~~

1 ~~— Prior to January 1, 2007, no contract shall be entered~~  
 2 ~~into or obligations incurred for any expenditure from~~  
 3 ~~appropriation made in this Section of the Article. The sum~~  
 4 ~~of \$15,000,000, or so much thereof as may be necessary,~~  
 5 ~~respectively, for the purposes hereinafter named, are~~  
 6 ~~appropriated to the Department of Human Services for the~~  
 7 ~~following purposes:~~

8 Payable from the Health and Human Services

9 Medicaid Trust Fund:

10 For the Home Based Support Services Program

11 for services to additional children .....1,500,000

12 For the Home Based Support Services Program

13 for services to additional adults .....4,500,000

14 For additional Community Integrated Living

15 Arrangement Placements for persons with

16 developmental disabilities .....3,000,000

17 For Community Based Mobile Crisis

18 Teams for persons with

19 developmental disabilities .....1,000,000

20 For diversion, transition, and

21 aftercare from institutional settings

22 for persons with a mental illness .....3,500,000

23 For the Children's Mental Health

24 Partnership .....1,500,000

1 (P.A. 94-798, Article 83, Sec. 315 new)

2 Section 315. The sum of \$3,377,800, or so much thereof  
3 as may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Human Services for costs associated  
5 with a 3% cost of doing business adjustment for at least the  
6 following line items in the fiscal year 2007 State budget  
7 effective January 1, 2007:

8 Early intervention therapy services and service  
9 coordination;

10 Family case management;

11 Domestic violence;

12 Rape victims/prevention;

13 Intensive Prenatal Performance Project;

14 School-based health centers;

15 Lekotek; and

16 Centers for Independent Living.

17

18 Section 70. "AN ACT making appropriations," Public Act  
19 94-798, approved May 22, 2006, is amended by changing Section  
20 95 and adding new Section 120 to Article 84, as follows:

21

22 (P.A. 94-798, Art. 84, Sec. 95)

23 Sec. 95. The following named amounts, or so much thereof  
24 as may be necessary, are appropriated to the Department of  
25 Public Health for the objects and purposes hereinafter named:

1                   OFFICE OF POLICY, PLANNING AND STATISTICS

2   Payable from the General Revenue Fund:

3       For Personal Services .....1,752,400

4       For State Contributions to State

5           Employees' Retirement System .....202,000

6       For State Contributions to Social

7           Security .....131,500

8       For Contractual Services .....25,400

9       For Travel .....32,600

10       For Commodities .....2,600

11       For Printing .....300

12       For Equipment .....4,800

13       For Telecommunications Services .....29,600

14       For Expenses to establish program

15           to provide scholarships to Allied

16           Health Professionals .....91,100

17       For operating expenses of the Center

18           for Rural Health .....441,700

19       For grants to public and private agencies

20           for Residency Programs pursuant to the

21           Family Practice Residency Act .....776,000

22           For matching grants to Community Based

23           Organizations for Comprehensive

24           Primary Care .....392,600

25       For grants to assist Community and

1 Migrant Health Centers to expand service  
2 capacity and develop additional sites .....392,600  
3 For hospital grants to diversify  
4 services and convert to facilities  
5 that are less dependent on Acute  
6 Care Bed capacity .....392,600  
7 For expenses of the Adverse Pregnancy  
8 Outcomes Reporting Systems (APORS)  
9 Program .....348,600  
10 For expenses of State Cancer Registry,  
11 Including matching funds for National  
12 Cancer Institute grants .....163,200  
13 For grants for the Community Health Center  
14 Expansion Program .....2,991,000  
15 For expenses related to Public Act  
16 94-0242 and the establishment of an  
17 adverse health care event reporting  
18 system .....952,350  
19 For grants to units of local government,  
20 not-for-profit organizations, community  
21 organizations and educational facilities  
22 for all costs associated with operations  
23 expenses, infrastructure improvements,  
24 and for all costs associated with educational  
25 and training programs, programs to improve

1 health access and disease prevention, and  
2 provision of health care and dental  
3 services .....1,500,000

4 For grants to units of local government,  
5 not-for-profit organizations, community  
6 organizations and educational facilities  
7 for all costs associated with operations  
8 expenses, infrastructure improvements,  
9 and for all costs associated with educational  
10 and training programs, programs to improve  
11 health access, and provision of health care  
12 and dental services .....1,500,000

13 For deposit into the Heartsaver AED Fund .....100,000

14 Total \$12,222,950

15 Payable from Rural/Downstate Health Access Fund:

16 For expenses associated with the Rural/  
17 Downstate Health Access Program .....100,000

18 Payable from the Public Health Services Fund;

19 For expenses related to Epidemiological  
20 Health Outcomes Investigations and  
21 Database Development .....4,130,000

22 For expenses for Rural Health Center to  
23 expand the availability of Primary  
24 Health Care .....2,000,000

1 For operational expenses to develop a  
2 Health Care Provider Recruitment and  
3 Retention Program .....300,000  
4 For grants to develop a Health  
5 Care Provider Recruitment and  
6 Retention Program .....450,000  
7 For grants to develop a Health Professional  
8 Educational Loan Repayment Program .....900,000  
9 Total \$7,880,000

10 Payable from Community Health Center Care Fund:  
11 For expenses for access to Primary Health  
12 Care Services Program per Family Practice  
13 Residency Act .....1,000,000

14 Payable from Illinois Health Facilities Planning Fund:  
15 For expenses, including refunds, for  
16 Health Facilities Planning Board .....1,734,500

17 Payable from Nursing Dedicated and Professional Fund:  
18 For expenses of the Nursing Education  
19 Scholarship Law .....1,200,000

20 Payable from the Regulatory Evaluation and Basic  
21 Enforcement Fund:  
22 For Expenses of the Alternative Health Care  
23 Delivery Systems Program .....75,000

24 Payable from the Tobacco Settlement Recovery Fund:  
25 For grants for the Community Health Center

1	Expansion Program .....	3,000,000
2	For grants to units of local government,	
3	not-for-profit organizations, community	
4	organizations and educational facilities	
5	for all costs associated with operations	
6	expenses, infrastructure improvements,	
7	and for all costs associated with educational	
8	and training programs, programs to improve	
9	health access and disease prevention, and	
10	provision of health care and dental	
11	services .....	1,500,000
12	For grants to units of local government,	
13	not-for-profit organizations, community	
14	organizations and educational facilities	
15	for all costs associated with operations	
16	expenses, infrastructure improvements,	
17	and for all costs associated with educational	
18	and training programs, programs to improve	
19	health access, and provision of health care	
20	and dental services .....	<u>1,500,000</u>
21	Total	\$6,000,000
22	Payable from the Preventive Health and Health	
23	Services Block Grant Fund:	
24	For expenses of Preventive Health and Health	
25	Services Needs Assessment .....	1,406,700

1 Payable from Public Health Special State Projects Fund:  
 2 For expenses associated with Health  
 3 Outcomes Investigations and  
 4 other public health programs .....500,000  
 5 Payable from Illinois State Podiatric Disciplinary Fund:  
 6 For expenses of the Podiatric Scholarship  
 7 And Residency Act .....100,000  
 8 Payable from the Public Health Federal  
 9 Projects Fund:  
 10 For expenses of Health Outcomes,  
 11 Research, Policy and Surveillance .....612,000  
 12 Payable from the Heartsaver AED Fund:  
 13 For expenses associated with the  
 14 Heartsaver AED Program .....125,000 ~~100,000~~

15 (P.A. 94-798, Art. 84, Sec. 120, new)  
 16 Section 120. The sum of \$200,000, or so much thereof as  
 17 may be necessary, is appropriated from the General Revenue  
 18 Fund to the Department of Public Health for a grant to HRDI  
 19 for the purposes of AIDS Prevention.

20 Section 75. "AN ACT making appropriations," Public Act  
 21 94-798, approved May 22, 2006, is amended by changing Section  
 22 15 of and adding new Section 17 to Article 89, as follows:

1 (P.A. 94-798, Art. 89, Sec. 15)

2 Sec. 15. The following named amounts, or so much thereof  
3 as may be necessary, respectively, are appropriated to the  
4 Department of Human Rights for the objects and purposes  
5 hereinafter enumerated:

6 DIVISION OF CHARGE PROCESSING

7 Payable from General Revenue Fund:

8	For Personal Services .....	<u>4,313,800</u>	<del>4,113,800</del>
9	For Employee Retirement Contributions		
10	Paid by Employer .....		0
11	For State Contributions to State		
12	Employees' Retirement System .....	<u>497,600</u>	<del>474,100</del>
13	For State Contributions to		
14	Social Security .....	<u>330,200</u>	<del>314,700</del>
15	For Contractual Services .....		39,400
16	For Travel .....		29,300
17	For Commodities .....		13,000
18	For Printing .....		1,300
19	For Equipment .....		20,000
20	For Telecommunications Services .....		<u>50,000</u>
21	Total	<u>\$5,294,600</u>	<del>\$5,055,600</del>

22 Payable from Special Projects Division Fund:

23	For Personal Services .....		1,585,600
24	For Employee Retirement Contributions		
25	Paid by Employer .....		0

1	For State Contributions to State	
2	Employees' Retirement System .....	182,700
3	For State Contributions to	
4	Social Security .....	121,300
5	For Group Insurance .....	464,000
6	For Contractual Services .....	183,000
7	For Travel .....	37,000
8	For Commodities .....	6,800
9	For Printing .....	9,300
10	For Equipment .....	9,600
11	For Telecommunications Services .....	<u>7,000</u>
12	Total	\$2,606,300

13 (P.A. 94-798, Art. 89, Sec. 17, new)

14 Section 17. The amount of \$700,000, or so much thereof as  
 15 may be necessary, is appropriated from the General Revenue  
 16 Fund to the Department of Human Rights for expenses relating  
 17 to the investigation and processing of human rights cases.

18 Section 80. "AN ACT making appropriations," Public Act  
 19 94-798, approved May 22, 2006, is amended by adding new  
 20 Section 71 to Article 101, as follows:

21 (P.A. 94-798, Art. 101, Sec. 17, new)

22 Section 17. The sum of \$500,000, or so much thereof as may

1 be necessary, is appropriated from the Road Fund to the  
2 Department of Transportation for engineering and construction  
3 costs of the extension of Oak Street between Hazelwood and  
4 Gerty Drives on the University of Illinois at Urbana-  
5 Champaign campus in Champaign County.

6 Section 85. "AN ACT making appropriations," Public Act  
7 94-798, approved May 22, 2006, is amended by adding new  
8 Section 237 to Article 104, as follows:

9 (P.A. 94-798, Art. 104, Sec. 237, new)

10 Section 237. The sum of \$150,000,000, or so much thereof  
11 as may be necessary, is appropriated from the General Revenue  
12 Fund to the Capital Development Board for school construction  
13 grants pursuant to the School Construction Law.

Section 999. This Act takes effect immediately upon  
becoming law."